

1 BILL NO. S-80-09-16

2 SPECIAL ORDINANCE NO. S-120-80

3
4 AN ORDINANCE approving a blanket
5 purchase order - City Utilities
6 Purchase Order No. B-002418 for
materials for the Water Pollution
Control Plant.

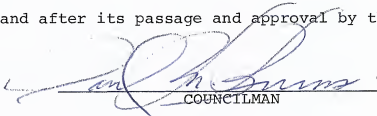
7
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That the blanket purchase order - City
11 Utilities Purchase Order No. B-002418, dated August 12, 1980,
12 between the City of Fort Wayne, by and through the City Utili-
13 ties Purchasing Agent and the Board of Public Works and By-
14 Products Management, Inc., for:


15 Liquid Ferrous Sulfate (Pickle
16 Liquor) for the Water Pollution
Control Plant.

17 all as more particularly set forth in said purchase order,
18 which is on file in the Office of the Department of Purchasing
19 and is by reference incorporated herein and made a part hereof,
20 be and the same is in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full
22 force and effect from and after its passage and approval by the
23 Mayor.

24 
COUNCILMAN

25
26 APPROVED AS TO FORM AND
27 LEGALITY SEPTEMBER 5, 1980.

28
29 
30 JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by Burns, seconded by Burns, and duly adopted, read the second time by title and referred to the Committee City 714 City (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 9-9-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Delouis, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-23-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-120-80 on the 23rd day of September, 19 80.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of September, 19 80, at the hour of 2:30 o'clock PM, E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 26th day of Sept. 19 80, at the hour of 4 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

S-80-09-16

BILL NO. _____

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving a blanket purchase order - City Utilities Purchase
Order No. B-002418 for materials for the Water Pollution Control Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.

PAUL M. BURNS, CHAIRMAN

BEN EISBART, VICE CHAIRMAN

JOHN NUCKOLS

MARK GiaQUINTA

ROY SCHOMBURG

CONCURRED IN

DATE

CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. **B002418**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 12, 1980

By-Products Management, Inc.
5520 East Avenue
Countryside IL 60525

7495-01

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne IN 46803

310

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		SUBJECT TO COUNCILMANIC APPROVAL			
		One Year's Supply from August 1, 1980 thru July 31, 1981.			
		Liquid Ferrous Sulfate (Pickle Liquor) to be delivered to Water Pollution Control Plant at the rate of eight (8) more or less 42,000 lbs. tank truck loads per week. Price rate per pounds of Iron (Fe) only. Tank trucks will be responsible for pumping the Liquid Ferrous Sulfate to either of three (3) 12,000 gallon storage tanks. Deliveries must be made between the hours of 7:30a.m. to 2:00 p.m. (E.S.T.) Monday thru Friday (no holiday delivery). Trucks will be weighed in and out at private truck scales of Stadler-Wayne Corp., two blocks east of plant.			
		Weekly delivery schedules to be phoned in to your office.			
		Quoted price based on delivered price per pound of Iron (Fe). Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6%.			
		We require a firm price for all shipments during the period stated above.. Payments to be based on our lab analysis for (Fe).			
		Liquid Ferrous Sulfate		\$11.3/lb.	
		Alternate Liquid Ferrous Chloride		\$13.5/lb	
		AG/ml			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

Tabulation of Bid

Bid Reference No.: 567-A

Closing Date 7-22-80, 11:00 a.m.

Liquid Ferrous Sulfate

By Products Management Inc.

P.O. Box 231

Shererville IN 46375

FP/OK
NE/OK

no handling

*11.34 lb. (iron) sulfate
13.5 lb " chloride*

K. A. Steel Chemicals

Suite 408, 2700 River Road

Des Plains IL 60018

NO BID

Conservation Chemicals

106 West 14th Street

Suite 2406

Kansas City, MO 64105

FP/OK
NE/OK
N.B.R.

154 per lb.

CONSERVATION CHEMICALS

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7037

*Mail all replies and correspondence, etc., to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant
2601 Dwenger Avenue

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, July 22, 1980 at 11:00 a.m.

Page 1 of 3

Ref. No. 567-A

Date July 3, 1980

Date wanted

Fund
Appropriation No.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>One Year's Supply From August 1, 1980 thru July 31, 1981. Liquid Ferrous sulfate (Pickle Liquor) to be delivered to Water Pollution Control Plant at the rate of eight (8) more or less 42,000 lbs. tank truck loads per week. Price rate per pounds of Iron (Fe) only. Tank trucks will be responsible for pumping the Liquid Ferrous Sulfate to either of three (3) 12,000 gallon storage tanks. Deliveries must be made between the hours of 7:30 A.M. to 2:00 P.M. (E.S.T.) Monday thru Friday (no Holiday delivery). Trucks will be weighed in and out at private trucks scales of Stadler-Wayne Corp., two blocks east of plant. Weekly delivery schedules to be phoned in to your office. Quoted price based on delivered price per pound of Iron (Fe). Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6% and will meet general specifications as per your quote dated _____.</p> <p>We require a firm price for all shipments during the period stated above.</p> <p>Payments to be based on our lab analysis for (Fe).</p>		
		Affirmative Action: One File: Attached:		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

By-Products Management, Inc.

Name of Company
For C. H. Hauland, Jr. Title Director

Address 5320 East Avenue

City Countryside, Ill Date 7/14/80

July 14, 1980

City of Fort Wayne
Department of Purchases
Number One Main St.
Fort Wayne IN 46802

Ref. No 567-A.

Gentlemen:

We Quote on your requirements for
Ferrous Sulfate at 11.3¢ per pound of Iron
Ferrous Chloride at 13.5¢ per pound of Iron

Operations in the steel plants supplying
our ferrous Sulfate are slowly improving
and it is hoped that we can supply
all of your needs by Sept. 1980

In the meanwhile we have sufficient
ferrous chloride

Sincerely
C. H. Hartman
Director

By-Product Management
5226 East Avenue
Countryside IL 60551

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7037

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Plant
or Division 2601 Dwenger Avenue

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, July 22, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One Year's Supply From August 1, 1980 thru July 31, 1981. Liquid Ferrous sulfate (Pickle Liquor) to be delivered to Water Pollution Control Plant at the rate of eight (8) more or less 42,000 lbs. tank truck loads per week. Price rate per pounds of Iron (Fe) only. Tank trucks will be responsible for pumping the Liquid Ferrous Sulfate to either of three (3) 12,000 gallon storage tanks. Deliveries must be made between the hours of 7:30 A.M. to 2:00 P.M. (E.S.T.) Monday thru Friday (no Holiday delivery). Trucks will be weighed in and out at private trucks scales of Stadler-Wayne Corp., two blocks east of plant. Weekly delivery schedules to be phoned in to your office. Quoted price based on delivered price per pound of Iron (Fe). Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6% and will meet general specifications as per your quote dated _____ We require a firm price for all shipments during the period stated above. Payments to be based on our lab analysis for (Fe). Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6%.	4.15/ lb. Fe	#144,144.
		Affirmative Action: One File: Attached:		

Bid Bond required ☐ NO ☒ YES ☐ Performance Bond ☐ NO ☒ YES
See Instruction Item No. 16 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Conservation Chemical Company of Illinois

For B. J. Hester Title Pres.Address 106 W 14th St. Ste 2406City Kansas City, Mo Date 7/19/80

TITLE OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NUMBER B-002418

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-80-09-16

SYNOPSIS OF ORDINANCE BLANKET CITY UTILITIES PURCHASE ORDER NUMBER B-002418 FOR LIQUID FERROUS
SULFATE (PICKLE LIQUOR) FOR THE WATER POLLUTION CONTROL PLANT.

EFFECT OF PASSAGE TREATMENT OF RAW SEWAGE TO REMOVE PHOSPHATES IN WATER.

EFFECT OF NON-PASSAGE THE WATER POLLUTION CONTROL PLANT WOULD BE IN VIOLATION OF FEDERAL
NPDES PERMIT.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) CITY UTILITIES

ASSIGNED TO COMMITTEE *City Utilities*